Case 06-00402 Doc 66 Filed 10/04/11 Entered 10/04/11 17:44:30 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | McDowell, Reassie M | § | § Case No. 06 B 0040 |)2 |
|--------|--|--------------------------|--|-----------|
| | Debtor | § | \$ \$ \$ | |
| | | 8 | 8 | _ |
| | CHAPTER 13 STAI | NDING TRUSTEE | E'S FINAL REPORT AND A | CCOUNT |
| | | | ne following Final Report and Accou § 1302(b)(1). The trustee declares as | |
| | 1) The case was | filed on 01/17/2006. | | |
| | 2) The plan was | confirmed on 03/07/200 | 006. | |
| C | 3) The plan was on 10/16/2007 and 06/29/20 | | er confirmation pursuant to 11 U.S.C. | . § 1329 |
| p | 4) The trustee fil- plan on 06/15/2010. | ed action to remedy def | efault by the debtor in performance u | inder the |
| | 5) The case was | completed on 04/11/20 | 011. | |
| | 6) Number of mo | onths from filing or con | nversion to last payment: 63. | |
| | 7) Number of mo | onths case was pending | g: 69. | |
| | 8) Total value of | assets abandoned by co | court order: (NA). | |
| | 9) Total value of | assets exempted: \$18,1 | ,100.00. | |
| | 10) Amount of ur | nsecured claims dischar | arged without full payment: \$0. | |
| | 11) All checks dis | stributed by the trustee | e relating to this case have cleared the | e bank. |

Receipts:

Total paid by or on behalf of the debtor \$87,592.10

Less amount refunded to debtor \$1,951.50

NET RECEIPTS: \$85,640.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,590.00

Court Costs \$0

Trustee Expenses & Compensation \$4,947.93

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$6,537.93

Attorney fees paid and disclosed by debtor \$1,410.00

| Scheduled Creditors: | | | | | | |
|-------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Americredit Financial Ser Inc | Secured | \$13,355.00 | \$13,355.00 | \$13,355.00 | \$13,355.00 | \$3,536.16 |
| Oak Financial | Secured | \$9,792.70 | \$9,792.70 | \$9,792.70 | \$9,792.70 | \$1,260.15 |
| Wells Fargo Home Mortgage | Secured | \$66,924.00 | \$64,759.60 | \$64,759.60 | \$46,307.20 | \$0 |
| Wells Fargo Home Mortgage | Secured | \$1,768.34 | \$1,768.34 | \$1,768.34 | \$1,768.34 | \$0 |
| Americredit Financial Ser Inc | Unsecured | NA | \$1,411.17 | \$1,411.17 | \$1,411.17 | \$500.52 |
| Associated Back Care | Unsecured | \$1,644.00 | NA | NA | \$0 | \$0 |
| RoundUp Funding LLC | Unsecured | \$869.36 | \$864.76 | \$864.76 | \$864.76 | \$306.67 |

| Summary of Disbursements to Creditors: | | | | | | |
|--|------------------|-------------------|------------------|--|--|--|
| | Claim Allowed | Principal Paid | Interest Paid | | | |
| Secured Payments: | | | | | | |
| Mortgage Ongoing | \$64,759.60 | \$46,307.20 | \$0 | | | |
| Mortgage Arrearage | \$1,768.34 | \$1,768.34 | \$0 | | | |
| Debt Secured by Vehicle | \$13,355.00 | \$13,355.00 | \$3,536.16 | | | |
| All Other Secured | \$9,792.70 | \$9,792.70 | \$1,260.15 | | | |
| TOTAL SECURED: | \$89,675.64 | \$71,223.24 | \$4,796.31 | | | |
| Priority Unsecured Payments: | | | | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 | | | |
| Domestic Support Ongoing | \$0 | \$0 | \$0 | | | |
| All Other Priority | \$0 | \$0 | \$0 | | | |
| TOTAL PRIORITY: | \$0 | \$0 | \$0 | | | |
| GENERAL UNSECURED PAYMENTS: | \$2,275.93 | \$2,275.93 | \$807.19 | | | |

| <u>Disbursements:</u> | | | | | | |
|----------------------------|-------------|-------------|--|--|--|--|
| Expenses of Administration | \$6,537.93 | | | | | |
| Disbursements to Creditors | \$79,102.67 | | | | | |
| TOTAL DISBURSEMENTS: | | \$85,640.60 | | | | |

Case 06-00402 Doc 66 Filed 10/04/11 Entered 10/04/11 17:44:30 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 4, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.